

## Department of Environmental Quality, Waste and Hazardous Materials Division

## **SMALL QUANTITY GENERATOR INSPECTION FORM**

Facility's Name			Pa	rt 3 Rules	
Date ID#	•		190	94 PA 451	
DateID#			133	717731	
HAZARDOUS WASTE AND WASTE #	SOURCE	HOW MUCH			
abbreviated <b>FACILI</b>	TY COMPLIANCE REQUIRED IN	I AII ARFAS			
abbreviated	NI - Not Inspected N/A - Not Applicable				
WA	STE DETERMINATION (Rule 302: 40	0 CFR 262 11			
Determined if waste streams are hazardous waste? (Fig. 1).		GGR	r 1	NI N/A	
a) Copy of waste evaluation on-site 3 years? (Rule 30)		GRR	[ ]	NI N/A	
b) Re-evaluated waste when changes in materials or p	process? (Rule 302(3))	GGR		NI N/A	
IDE	ATTECATION NUMBER (Dula 202: 4	0 CED 202 42)			
	NTIFICATION NUMBER (Rule 303: 4)	,	, ,	NII NI/A	
2. Has the generator obtained an identification number?	(Rule 303. 40 CFR 262.12)	GGR		NI N/A	
MAN	IFEST REQUIREMENTS (Rule 304: 4	10 CFR 262.20 <b>)</b>			
3. Copies of the manifest readily available for review & inspection? (Section 11138(1)(f))  GMRNIN				NI N/A	
4. Manifests kept for the past 3 years? (Rule 307(3): 40 CFR 262.40(a))				NI N/A	
5. Manifests, prepared by the generator (Rule 304(1)(a): 40 CFR 262.20(a)), contain the following?			[_]_	NI N/A	
a) manifest document number. (Rule 304(2)(a): 40 CFR 262.20( a))				NI N/A	
b) generator's name, address, phone & ID # (Rule 304(2)(b): 40 CFR 262.20(a))  GMR				NI N/A	
c) name & ID # of the transporter. (Rule 304(2)(c): 40 CFR 262.20(a))  GMR			<u>[_]</u> _	NI N/A	
d) name, address & ID # of TSDF. (Rule 304(2)(d): 40 CFR 262.20(b)&(c) GMR			<u> </u>	NI N/A	
e) DOT description of waste(s). (Rule 304(2)(e): 40 CFR 262.20(a))				NI N/A	
f) quantity of waste, type & # of containers. (Rule 304(	· · · · · · · · · · · · · · · · · · ·	GMR		NI N/A	
g) hazardous waste number of the wastes. (Rule 304()	707	GMR	<u> </u>	NI N/A	
h) generator signature, initial transporter & date of acceptance?(Rule 304(4)(a)&(b): 40 CFR 262.23(a)(1)&(2))  6. Submitted copy of manifests to Director no later than 10 days after month shipment was made? (Rule 304(4)(d))  GMR			<u> </u>	NI N/A NI N/A	
7. For out-of-state manifests, was copy of 3 <sup>rd</sup> signature m			 	NI N/A	
	, ,	7.7	<u> </u>	NI N/A	
				] NI N/A	
9. Using manifest that has expired? (Rule 304(2)(i): 40 CFR 262.20(a))  GMR [_] NI N/.  10.Reportable exceptions. (Rule 308(5): 40 CFR 262.40)					
a) number of manifests generator HASN'T receive signed copy from TSD w/in 60 days.  GRR					
b) number generator DID NOT submit copy of manifest & statement on non-confirmation of delivery to DEQ.  GRR					
OR  11. Did the facility manifest hazardous waste off-site which:					
a) is reclaimed under contractual agreement & reclain		40 CFR 262.20(e)) GRR	r 1	NI N/A	
			<u></u>		
b) does facility maintain copy of contractual agreement on-site for not less than 3 years? (Rule 304(5)(b):40 CFR 262.20(e)) GRR   NI N/ NOTE: For shipments of hazardous waste solely by water or rail shipments, within United States see Rule 304(4)(g or h)				NI N/A	
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## LAND DISPOSAL RESTRICTION REQUIREMENTS WASTE ANALYSIS AND RECORDKEEPING (40 CFR 268.7)(Rule 311(1))

Note: Not all requirements applicable if waste shipped off-site and material returned under contractual agreement.		YES	NC	)	
12. Did the generator determine if the waste is restricted from land disposal? (40 CFR 268.7(a)(1))					
a) all listed waste	GLB	[	]	NI N/A	
b) all characteristic wastes?	GLB	[_	<u> 1_</u>	NI N/A	
<b>NOTE</b> : If waste has both listed & characteristic waste codes, the treatment standard for the listed waste is sufficient if the treatment standards for the listed waste includes a standard for the constituent that caused the waste to exhibit the characteristic, for D001 and D002. (40 CFR 268.9(b))					
13. If restricted waste exceeds treatment standards or prohibitions did notice go w/ initial shipment? (40 CFR 268.7(a)(2)	GLB	[_	]	NI N/A	
OR					
14. If restricted waste does not exceed treatment standards or prohibitions did a notice and certification statement go with initial shipment? (40 CFR 268.7(a)(3)	GLB	L	]	NI N/A	
OR					
15. If waste has exemption from prohibition on the type of land disposal method utilized for the waste, did a notice go with initial shipment? (40 CFR 268.7(a)(4)	GLB	L	1_	_ NI N/A	
OR					
16. If facility chooses alternative treatment standard for lab pack that contains none of the waste in appendix IV, did a notice & certification go with initial shipment? (40 CFR 268.7(a)(9))	GLB	L	1	NI N/A	
17. Did the notice include: (40 CFR 268.7(a)(1) or 268.7(a)(2) or 268.7(a)(3)					
a) EPA hazardous waste #?	GLB	[_	1	NI N/A	
b) if wastewater or non-wastewater as defined in 268.2(d&f)?	GLB	[_	J	NI N/A	
c) subcategory of the waste (such as D003 reactive cyanide) if applicable?	GLB	[	]	NI N/A	
d) manifest number associated with the shipment?	GLB	[_	<u> 1_</u>	NI N/A	
e) waste analysis data, where available?  f) waste constituents that the treater will monitor, if monitoring will not include all regulated constituents, for F001- F005, F03 D001, D002, D012-D043? (treatment standards for hazardous waste in table in 268.40 for the waste code under regulated		[	1	NI N/A	
constituents)	GLB		1	NI N/A	
UNLESS					
g) did generator/treater claim they are going to monitor for ALL regulated constituents in the waste in lieu of the generator indicating same in the notice? (40 CFR 268.7(a)(1) & 268.9	GLB	L	1_	_NI N/A	
h) did generator/treater claim they are going to monitor for underlying hazardous waste constituents (except vanadium and zinc), reasonably expected to be present at the generation point, above UTS standards for D001, D002 & TCLP organics (40 CFR 268 Subpart D & 268.48)	? GLB	ſ	1	NI N/A	
NOTE: An alternate treatment standard may be used after approval from the Administrator. (40 CFR 268.44)  NOTE: Hazardous waste debris see 40 CFR 268.7(a)(1)(iv) for the notice requirements which must be followed by the statement "This hazardous debris is subject to alternative treatment standards of 40 CFR 268.45."					
18. Generator retain on-site records to support determination from knowledge or results from tests? (40 CFR 268.7(a)(6)	GLB	L	<u></u>	NI N/A	
19. If the restricted waste is excluded from being a hazardous waste or solid waste did the generator place a one- time notice standard in the facility file? (40 CFR268.7(a)(7)	ating GLB	L	<u>.</u>	NI N/A	
20. Were all notices/certifications/demonstrations/other documents retained for 3 years on-site? (40 CFR 268.7(a)(8).	GLB		1_	NI N/A	
<b>NOTE</b> : This requirement (268.7(a)(8)) applies to solid waste even when the hazardous waste characteristic is removed prior to when the waste is excluded from the definition of hazardous waste or solid waste.	disposa	al or			
DILUTION PROHIBITED AS SUBSTITUTE FOR TREATMENT (40 CFR 268.3) RULE 311(1	)				
21. Generator dilutes hazardous waste or treatment residue of a hazardous waste to avoid prohibition? (40 CFR: 268.3(a))	GLB	L <u></u>	_[_	] NI N/A	
TREATMENT STANDARDS (40 CFR 268.40) RULE 311(1)					
22. If wastes exceeding treatment standards are mixed, were the most stringent standards selected? (40 CFR268.40(c))	GLB		1_	NI N/A	
PRE-TRANSPORTER REQUIREMENTS (Rule 305: 40 CFR 262.30)					
23. Waste packaged according to DOT regulations (required before shipping waste off-site)? (Rule 305(1)(a): 40 CFR262.30))	GPT		o.said	NI N/A	
24. Are waste packages marked & labeled according to DOT concerning hazardous materials (required before shipping waste o site)?( Rule 305(1)(b)&(c): 40 CFR 262.32(a))	ff- GPT	°	o.said	obsrvf	

2.5. On containers 110 gallons or less. Is there a warming, generator's name, address, manifest document # & waste code; 46 CFR 172.391/F, Michael 2051(1); 9.0 CFR 262.321)  7. If required (>1000 Fs), are placards available to the transporter? (Rule 305(1)); 9.0 CFR 262.34)  7. If required (>1000 Fs), are placards available to the transporter? (Rule 305(1)); 9.0 CFR 262.34)  7. If hazardous waste accumulation date & visible? (Rule 305(4)); 40 CFR 262.34(0)(4))  8. So			YES NO		
ACCUMULATION TIME (Rule 306: 40 CFR 262.34)  27. If hazardous waste accumulated in containers: (if no. skip to #35) a) do containers have accumulated in containers: (if no. skip to #35) b) do container have words "Hazardous Waster? (Rule 306(4)(c): 40 CFR 262.34(d)(4)) b) do container have words "Hazardous Waster? (Rule 306(4)(c): 40 CFR 262.34(d)(4)) c) is each container clearly marked with the hazardous waste number? (Rule 306(4)(c)) d) has more than 180 (270 if over 200 miles) days elapsed since date marked? (Rule 306(4) or (5):40 CFR 252.34(d) or (e) GSQ l) in IN INA d) has more than 180 (270 if over 200 miles) days elapsed since date marked? (Rule 306(4) or (5):40 CFR 252.34(d) or (e) GSQ l) in IN INA l) has quantity of waste exceeded 6000 kg² (Rule 306(4)), 40 CFR 262.34(g)(1)  UNLESS f) the generator applied for & received an extension to accumulate longer? (Rule 306(3):40 CFR 262.34(g))  The following Subpart 1, 265.170 to 265.177 requirements are referred to by Rule 306(1)(a) and 40 CFR 262.34(a)(1):  g) are containers in good condition? (265.173) g) are containers in good condition? (265.173) g) are containers stored dosed? (265.173(a)) g) are containers stored dosed? (265.173(a)) g) are containers shared-distored an a way which may rugture it or cause leaks? (265.173(b)) g) are containers hared-distored an a way which may rugture it or cause leaks? (265.173(b)) g) are incompatible waste separated-protected from each other by physical barriers or sufficient distance? (265.177(b)) g) if inclinity accumulations over 1000 kg is there secondary containment which? (Rule 306(4)(b)(i)) g) if solidiya accumulations wastes pair unwayabed containers that previously held incompatible waste (266.177(b)) g) g) in provious wastes pair unwayabed containers that previously held incompatible waste accumulation area:  A) has incompatible waste separated-protected from each other by physical barriers or sufficient distance? (266.177(b)) g) g) if lacility accumulating fee liquids or F020.F021,F022.F023.F026.F021,F022.F02				o.said	
27. If hazardous waste accumulated in containers (if no. skip to 935) a) do containers have accumulated on date & wisble? (Rule 306(4)(c). 40 CFR 262.34(d)(4)) b) do container have words "Hazardous Waster" (Rule 306(4)(c)). 40 CFR 262.34(d)(4)) c) is each container clearly marked with the hazardous waste number? (Rule 306(4)(c)) d) has more than 190 (270 if over 200 miles) days elapsed since date marked? (Rule 306(4)(c)) d) has more than 190 (270 if over 200 miles) days elapsed since date marked? (Rule 306(4)(c)) UNLESS  UNLESS  (7) the generator applied for & received an extension to accumulate longer? (Rule 306(3): 40 CFR 262.34(d)) The following Subpart 1, 265.170 to 265.177 requirements are referred to by Rule 306(1)(a) and 40 CFR 262.34(a)(1). g) are containers in good condition? (265.171) (g) are containers in good condition? (265.173) (g) are containers stored closed? (265.173(a)) (g) are containers shandedistored in a way which may rupture it or cause leaks? (265.173(b)) (g) are containers shandedistored in a way which may rupture it or cause leaks? (265.173(b)) (g) are incompatible wastes stored in separate containers? (265.177(a)) (g) are incompatible wastes stored in separate containers? (265.177(a)) (g) are incompatible wastes stored in separate containers? (265.177(a)) (g) are incompatible wastes stored in separate containers that previously held incompatible waste. (265.177(c)) (g) FI (1) IN INA (g) if facility accumulating fee liquids or FOOS (PCI). FOOZ.	26. If required (>1000 #'s), are placards available to the transporter? (Rule 305(1)(e): 40 CFR 262.33)	GPT	[	]	_ NI N/A
27. If hazardous waste accumulated in containers (if no. skip to 935) a) do containers have accumulated on date & wisble? (Rule 306(4)(c). 40 CFR 262.34(d)(4)) b) do container have words "Hazardous Waster" (Rule 306(4)(c)). 40 CFR 262.34(d)(4)) c) is each container clearly marked with the hazardous waste number? (Rule 306(4)(c)) d) has more than 190 (270 if over 200 miles) days elapsed since date marked? (Rule 306(4)(c)) d) has more than 190 (270 if over 200 miles) days elapsed since date marked? (Rule 306(4)(c)) UNLESS  UNLESS  (7) the generator applied for & received an extension to accumulate longer? (Rule 306(3): 40 CFR 262.34(d)) The following Subpart 1, 265.170 to 265.177 requirements are referred to by Rule 306(1)(a) and 40 CFR 262.34(a)(1). g) are containers in good condition? (265.171) (g) are containers in good condition? (265.173) (g) are containers stored closed? (265.173(a)) (g) are containers shandedistored in a way which may rupture it or cause leaks? (265.173(b)) (g) are containers shandedistored in a way which may rupture it or cause leaks? (265.173(b)) (g) are incompatible wastes stored in separate containers? (265.177(a)) (g) are incompatible wastes stored in separate containers? (265.177(a)) (g) are incompatible wastes stored in separate containers? (265.177(a)) (g) are incompatible wastes stored in separate containers that previously held incompatible waste. (265.177(c)) (g) FI (1) IN INA (g) if facility accumulating fee liquids or FOOS (PCI). FOOZ.	ACCUMULATION TIME (Rule 306: 40 CFR 262.34)				
b) do container have words "Hazardous Waste"? (Rule 306(4)(d): 40 CFR 262.34(d)(4)) c) is each container clearly marked with the hazardous waste number? (Rule 306(4)(c)) d) has more than 180 (270 if over 200 miles) days elapsed since date marked? (Rule 306(4) or (5):40 CFR 252.34(d) or (6) SSQ					
c) is each container clearly marked with the hazardous waste number? (Rule 306(4)c))  d) has more than 180 (270 if over 200 miles) days elapsed since date marked? (Rule 306(4) or (5)-40 CFR 252.34(d) or (e) GSO	a) do containers have accumulation date & visible? (Rule 306(4)(c): 40 CFR 262.34(d)(4))	GSQ	[	]	NI N/A
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e) has quantity of waste exceeded 6000 kg? (Rule 306(4)(a): 40 CFR 262.34(d)(1)    UNLESS  f) the generator applied for & received an extension to accumulate longer? (Rule 306(3): 40 CFR 262.34(b))    The following Subpart I, 265.170 to 265.177 requirements are referred to by Rule 306(1)(a) and 40 CFR 262.34(a)(1).   g) are containers in good condition? (265.171)   (BPT [_] NI NIA h) are containers compatible with waste in them (265.172)   (BPT [_] NI NIA h) are containers stored closed? (265.173(a))   (BPT [_] NI NIA h) are containers shored dosed? (265.173(a))   (BPT [_] NI NIA h) are containers shored dosed? (265.173(a))   (BPT [_] NI NIA h) are containers shored dosed? (265.173(a))   (BPT [_] NI NIA h) are containers shored dosed? (265.173(a))   (BPT [_] NI NIA h) are incompatible wastes stored in separate containers? (265.174)   (BPT [_] NI NIA h) are incompatible wastes stored in separate containers? (265.177(a))   (BPT [_] NI NIA h) are incompatible wastes stored in separate containers? (265.177(a))   (BPT [_] NI NIA h) are incompatible wastes stored in separate containers? (265.177(a))   (BPT [_] NI NIA h) are incompatible wastes separated/protected from each other by physical barriers or sufficient distance? (265.177(c))   (BPT [_] NI NIA h) if accumulations or record to the separate containers which? (Rule 306(4)(b)(1)   (BPT [_] NI NIA h) if accumulation or record for cacks? (264.175(b)(1))   (B) is sloped or otherwise designed to elevate/protect containers from contact with liquids? (264.175(b)(2))   (BSO [_] NI NIA h) if accumulating solids, (other than F020.F021, F022, F023, F026.8 F027, the hazardous waste accumulation area sloped or otherwise designed to elevate/protect containers from contact with liquids? (264.175(b)(3))   (BSO [_] NI NIA h) if accumulated iguids removed in a timely manner to prevent overflow? (264.175(b)(5))   (BSO [_] NI NIA h) if accumulated iguids removed in a timely manner to prevent overflow? (264.175(b)(5))   (BSO [_] NI NIA h) if accumulated iguids removed in a timely	c) is each container clearly marked with the hazardous waste number? (Rule 306(4)(c))	GSQ	[	]	_ NI N/A
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i) are containers stored closed? (265.173(a))  j) are containers handled/stored in a way which may rupture it or cause leaks? (265.173(b))  k) are containers handled/stored in a way which may rupture it or cause leaks? (265.173(b))  GPT  J IN INA  k) are containers inspected weekly for leaks and defects? (265.174)  go are incompatible wastes stored in separate containers? (265.177(a))  m) are incompatible wastes stored in separate containers? (265.177(a))  n) are incompatible wastes sput in unwashed containers that previously held incompatible waste. (265.177(b))  of provided in a parameter of the provided in compatible waste. (265.177(c))  n) are incompatible wastes separated/protected from each other by physical barriers or sufficient distance? (265.177(c))  of provided in a parameter of the provided in a parameter of the physical barriers or sufficient distance? (265.177(c))  of provided in a parameter of provided in a parameter of provided provided in a parameter of provided				<u> </u>	_
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k) are containers inspected weekly for leaks and defects? (265.174)  I) are incompatible wastes stored in separate containers? (265.177(a))  I) are incompatible wastes stored in separate containers? (265.177(a))  II) are incompatible waste separated/protected from each other by physical barriers or sufficient distance? (265.177(b))  III NI NIA  II) are incompatible waste separated/protected from each other by physical barriers or sufficient distance? (265.177(c))  III NI NIA  II) if accumulates over 1000 kg is there secondary containment which? (Rule 306)(4)(b)(I)  II) faccumulating free liquids or F020,F021, F022, F023, F026 & F027, the hazardous waste accumulation area:  A) has impervious base free of cracks? (264.175(b)(1))  B) is sloped or otherwise designed to elevate/protect containers from contact with liquids? (264.175(b)(2))  GSO  II) NI NIA  C) holds 10% of volume of containers or volume of the largest container, whichever is greater? (264.175(b)(3))  GSO  II) NI NIA  B) is accumulated liquids removed in a timely manner to prevent overflow? (264.175(b)(3))  GSO  II) NI NIA  II) if accumulating solids, (other than F020,F021,F022, F023, F026, F027), is haz waste accumulation area sloped or otherwise designed, or containers elevated or otherwise protected from contact with liquids? (264.176(c))  GSO  II) NI NIA  28. If hazardous waste is being accumulated at the point of generation? (Rule 306(2): 40 CFR 262.34(c)(1))  GPT  II) NI NIA  b) container(s) under operator control & near the point of generation? (Rule 306(2): 40 CFR 262.34(c)(1))  GPT  II) NI NIA  c) container(s) in good condition? (265.171)  GPT  II) NI NIA  g) are container(s) marked with the hazardous waste number or chemical name? (Rule 306(2))  GPT  II) NI NIA  9) are container(s) compatible with waste in them? (265.172)  g) are container(s) compatible with waste in them? (265.171)  B) are container(s) compatible with waste in them? (265.172)  g) TI] NI NIA  10. IN NIA  10. In a container with the date the excess amount began accumulating?			<u> </u>	<u>.                                    </u>	
1) are incompatible wastes stored in separate containers? (265.177(a))  m) are incompatible wastes stored in separate containers that previously held incompatible waste. (265.177(b))  gPT [] NI N/A  n) are incompatible waste separated/protected from each other by physical barriers or sufficient distance? (265.177(c))  gPT [] NI N/A  o) if facility accumulates over 1000 kg is there secondary containment which? (Rule 306)(4)(b)(1)  i) if accumulating free liquids or F020,F021, F022, F023, F026 & F027, the hazardous waste accumulation area:  A) has impervious base free of cracks? (264.175(b)(1))  B) is sloped or otherwise designed to elevate/protect containers from contact with liquids? (264.175(b)(2))  GSQ [] NI N/A  C) holds 10% of volume of containers or volume of the largest container, whichever is greater? (284.175(b)(3))  GSQ [] NI N/A  D) prevents run-on unless sufficient capacity? (264.175(b)(4))  E) accumulated liquids removed in a timely manner to prevent overflow? (264.175(b)(5))  ii) if accumulating solids, (other than F020,F021,F022,F023, F026, F027), is haz waste accumulation area sloped or otherwise designed, or containers elevated or otherwise protected from contact with liquids? (264.176(c))  gSQ [] NI N/A  28. If hazardous waste is being accumulated at the point of generation:  a) container(s) <55 gal or 1 qt acutely/severely toxic? (Rule 306(2):40 CFR 262.34(c)(1))  gPT [] NI N/A  c) container(s) marked with the hazardous waste number or chemical name? (Rule 306(2))  GPT [] NI N/A  d) are the container(s) marked with the hazardous waste number or chemical name? (Rule 306(2))  GPT [] NI N/A  g) container(s) ingood condition? (265.171)  gPT [] NI N/A  g) container(s) ingood condition? (265.171)  gPT [] NI N/A  1) are container(s) marked with the hazardous waste number or chemical name? (Rule 306(2))  GPT [] NI N/A  g) container(s) compatible with waste in them? (265.172)  gPT [] NI N/A  1) mark the container with the date the excess amount began accumulating?  GPT [] NI N/A  10. In parardous waste			_	 1	
m) are hazardous wastes put in unwashed containers that previously held incompatible waste. (265.177(b))  n) are incompatible waste separated/protected from each other by physical barriers or sufficient distance? (265.177(c))  o) if facility accumulates over 1000 kg is there secondary containment which? (Rule 306)(4)(b)(1)  o) if acciumulating free liquids or F020,F021, F022, F023, F026 & F027, the hazardous waste accumulation area:  A) has impervious base free of cracks? (264.175(b)(1))  B) is sloped or otherwise designed to elevate/protect containers from contact with liquids? (264.175(b)(2))  GSQ [				<u>,                                    </u>	_
n) are incompatible waste separated/protected from each other by physical barriers or sufficient distance? (265.177(c)) GPT [ ] NI N/A o) if facility accumulates over 1000 kg is there secondary containment which? (Rule 306)(4)(b)(1) GSQ [ ] NI N/A i) if accumulating free liquids or F020,F021, F022, F023, F026 & F027, the hazardous waste accumulation area :  A) has impervious base free of cracks? (264.175(b)(1)) GSQ [ ] NI N/A B) is sloped or otherwise designed to elevate/protect containers from contact with liquids? (264.175(b)(2)) GSQ [ ] NI N/A C) holds 10% of volume of containers or volume of the largest container, whichever is greater? (264.175(b)(3)) GSQ [ ] NI N/A D) prevents run-on unless sufficient capacity? (264.175(b)(4)) GSQ [ ] NI N/A B) accumulated liquids removed in a timely manner to prevent overflow? (264.175(b)5)) GSQ [ ] NI N/A ii) if accumulating solids, (other than F020,F021,F022,F023, F026, F027), is haz waste accumulation area sloped or otherwise designed, or containers elevated or otherwise protected from contact with liquids? (264.176(c)) GSQ [ ] NI N/A b) container(s) solid at the point of generation:  a) container(s) solid and a timely manner to prevent overflow? (Rule 306(2):40 CFR 262.34(c)(1)) GPT [ ] NI N/A c) container(s) have words "hazardous Waster"? (Rule 306(2):40 CFR 262.34(c)(1)(ii)) GPT [ ] NI N/A d) are the container(s) have words "hazardous Waster"? (Rule 306(2):40 CFR 262.34(c)(1)(ii)) GPT [ ] NI N/A g) container(s) in good condition? (265.171) GPT [ ] NI N/A g) container(s) in good condition? (265.171) GPT [ ] NI N/A g) container(s) in good condition? (265.171) GPT [ ] NI N/A g) container(s) compatible with waste in them? (265.172) GPT [ ] NI N/A g) container(s) compatible with waste in them? (265.172) GPT [ ] NI N/A g) are container(s) compatible with waste in them? (265.172) GPT [ ] NI N/A g) container(s) compatible with waste in them? (265.172) GPT [ ] NI N/A g) container(s) compatible with waste in them? (265.172) GPT [ ] NI N/A g) container(s) compatible with the d				<u>,                                    </u>	_
o) if facility accumulates over 1000 kg is there secondary containment which? (Rule 306)(4)(b)(l) GSQ [] NI NIA  I) if accumulating free liquids or F020,F021, F022, F023, F026 & F027, the hazardous waste accumulation area:  A) has impervious base free of cracks? (264.175(b)(1)) GSQ [] NI NIA  B) is sloped or otherwise designed to elevate/protect containers from contact with liquids? (264.175(b)(2)) GSQ [] NI NIA  C) holds 10% of volume of containers or volume of the largest container, whichever is greater? (264.175(b)(3)) GSQ [] NI NIA  D) prevents run-on unless sufficient capacity? (264.175(b)(4)) GSQ [] NI NIA  E) accumulated liquids removed in a timely manner to prevent overflow? (264.175(b)5)) GSQ [] NI NIA  ii) if accumulating solids, (other than F020,F021,F022, F023, F026, F027), is haz waste accumulation area sloped or otherwise designed, or containers elevated or otherwise protected from contact with liquids? (264.176(c)) GSQ [] NI NIA  28. If hazardous waste is being accumulated at the point of generation:  a) container(s) = 55 gal or 1 qt acutely/severely toxic? (Rule 306(2): 40 CFR 262.34(c)(1)) GPT [] NI NIA  b) container(s) under operator control & near the point of generation? (Rule 306(2): 40 CFR 262.34(c)(1)) GPT [] NI NIA  c) container(s) marked with the hazardous waste number or chemical name? (Rule 306(2)) GPT [] NI NIA  g) are container(s) marked with the hazardous waste number or chemical name? (Rule 306(2)) GPT [] NI NIA  g) container(s) in good condition? (265.171) GPT [] NI NIA  g) container(s) compatible with waste in them? (265.172) GPT [] NI NIA  g) container(s) closed when not in use & managed to prevent leaks? (265.173(a)) GPT [] NI NIA  g) container(s) closed when not in use & managed to prevent leaks? (265.173(a)) GPT [] NI NIA  30. Is hazardous waste accumulated on on hazardous waste or hazardous waste generated but not accumulated, i.e.: process tank?  31. Hazardous waste accumulated on on hazardous waste or hazardous waste constituent can escape by gravity into soil, directly o			г	. L	
i) if accumulating free liquids or F020,F021, F022, F023, F026 & F027, the hazardous waste accumulation area:  A) has impervious base free of cracks? (264.175(b)(1))  B) is sloped or otherwise designed to elevate/protect containers from contact with liquids? (264.175(b)(2))  C) holds 10% of volume of containers or volume of the largest container, whichever is greater? (264.175(b)(3))  B) prevents run-on unless sufficient capacity? (264.175(b)(4))  E) accumulated liquids removed in a timely manner to prevent overflow? (264.175(b)5))  GSQ  I) NI N/A  E) accumulating solids, (other than F020,F021,F022, F023, F026, F027), is haz waste accumulation area sloped or otherwise designed, or containers elevated or otherwise protected from contact with liquids? (264.176(c))  SSQ  NI N/A  8) if hazardous waste is being accumulated at the point of generation:  a) container(s) <55 gal or 1 qt acutely/severely toxic? (Rule 306(2):40 CFR 262.34(c)(1))  GPT  NI N/A  b) container(s) under operator control & near the point of generation? (Rule 306(2): 40 CFR 262.34(c)(1))  GPT  NI N/A  C) container(s) have words "Hazardous Waste"? (Rule 306(2): 40 CFR 262.34(c)(1))  GPT  NI N/A  Rule 306(2) & 40 CFR 262.34(c)(1)(l) both refer to 40 CFR 265.171, 265.172 & 265.173(a).  e) are container(s) in good condition? (265.171)  GPT  NI N/A  f) are container(s) compatible with waste in them? (265.172)  GPT  NI N/A  g) container(s) closed when not in use & managed to prevent leaks? (265.173(a))  GPT  NI N/A  g) container(s) closed when not in use & managed to prevent leaks? (265.173(a))  GPT  NI N/A  g) container(s) closed when not in use & managed to prevent leaks? (265.173(a))  GPT  NI N/A  g) container(s) closed when not in use & managed to prevent leaks? (265.173(a))  GPT  NI N/A  1) Maracrotous waste accumulated on no hazardous waste or hazardous waste constituent can escape by gravity into soil, directly or indirectly, into surface, ground-waters, drains or sewers, and such that fugitive emissions do not violate Act 451, Part 55?			<u>г</u>	1 — 1	
A) has impervious base free of cracks? (264.175(b)(1))  B) is sloped or otherwise designed to elevate/protect containers from contact with liquids? (264.175(b)(2))  C) holds 10% of volume of containers or volume of the largest container, whichever is greater? (264.175(b)(3))  B) prevents run-on unless sufficient capacity? (264.175(b)(4))  C) prevents run-on unless sufficient capacity? (264.175(b)(4))  B) accumulated liquids removed in a timely manner to prevent overflow? (264.175(b)5))  GSQ  I) NI N/A  E) accumulated liquids removed in a timely manner to prevent overflow? (264.175(b)5))  GSQ  I) NI N/A  B) accumulating solids, (other than F020,F021,F022, F023, F026, F027), is haz waste accumulation area sloped or otherwise designed, or containers elevated or otherwise protected from contact with liquids? (264.176(c))  SSQ  NI N/A  28. If hazardous waste is being accumulated at the point of generation:  a) container(s) <55 gal or 1 qt acutely/severely toxic? (Rule 306(2):40 CFR 262.34(c)(1))  GPT  NI N/A  b) container(s) under operator control & near the point of generation? (Rule 306(2): 40 CFR 262.34(c)(1))  GPT  NI N/A  d) are the container(s) marked with the hazardous waste number or chemical name? (Rule 306(2))  GPT  NI N/A  Rule 306(2) & 40 CFR 262.34(c)(1)(l) both refer to 40 CFR 265.171, 265.172 & 265.173(a).  e) are container(s) in good condition? (265.171)  GPT  NI N/A  f) are container(s) in good condition? (265.171)  GPT  NI N/A  g) container(s) closed when not in use & managed to prevent leaks? (265.173(a))  GPT  NI N/A  10 mark the container with the date the excess amount began accumulating?  GPT  NI N/A  30. Is hazardous waste accumulated in anything other than tanks or containers? Or, is hazardous waste generated but not accumulated, i.e.: process tank?  NI N/A  31. Hazardous waste accumulated on no hazardous waste or hazardous waste constituent can escape by gravity into soil, directly or indirectly, into surface, ground-waters, drains or sewers, and such that fugitive emissions do not violate	, , , , , , , , , , , , , , , , , , , ,	000		'	_ 10110/A
B) is sloped or otherwise designed to elevate/protect containers from contact with liquids? (264.175(b)(2)) GSQ [] NI N/A C) holds 10% of volume of containers or volume of the largest container, whichever is greater? (264.175(b)(3)) GSQ [] NI N/A D) prevents run-on unless sufficient capacity? (264.175(b)(4)) GSQ [] NI N/A E) accumulated liquids removed in a timely manner to prevent overflow? (264.175(b)5)) GSQ [] NI N/A ii) if accumulating solids, (other than F020,F021,F022, F023, F026, F027), is haz waste accumulation area sloped or otherwise designed, or containers elevated or otherwise protected from contact with liquids? (264.176(c)) GSQ [] NI N/A 28. If hazardous waste is being accumulated at the point of generation:  a) container(s) <55 gal or 1 qt acutely/severely toxic? (Rule 306(2):40 CFR 262.34(c)(1)) GPT [] NI N/A b) container(s) under operator control & near the point of generation? (Rule 306(2): 40 CFR 262.34(c)(1)) GPT [] NI N/A c) container(s) have words "Hazardous Waste"? (Rule 306(2): 40 CFR 262.34(c)(1)(ii)) GPT [] NI N/A d) are the container(s) marked with the hazardous waste number or chemical name? (Rule 306(2)) GPT [] NI N/A Rule 306(2) & 40 CFR 262.34(c)(1)(i) both refer to 40 CFR 265.171, 265.172 & 265.173(a).  e) are container(s) in good condition? (265.171) GPT [] NI N/A f) are container(s) compatible with waste in them? (265.172) GPT [] NI N/A g) container(s) closed when not in use & managed to prevent leaks? (265.173(a)) GPT [] NI N/A g) container(s) closed when not in use & managed to prevent leaks? (265.173(a)) GPT [] NI N/A g) container with the date the excess amount began accumulating? GPT [] NI N/A h) nove to an area with secondary containment? CPT [] NI N/A (25.24c)(2) a) mark the container with the date the excess amount began accumulating? GPT [] NI N/A (25.24c)(2) NI N/A (25.24		GSQ	г	1	NI N/A
C) holds 10% of volume of containers or volume of the largest container, whichever is greater? (264.175(b)(3)) GSQ [ ] NI N/A  D) prevents run-on unless sufficient capacity? (264.175(b)(4)) GSQ [ ] NI N/A  E) accumulated liquids removed in a timely manner to prevent overflow? (264.175(b)5)) GSQ [ ] NI N/A  ii) if accumulating solids, (other than F020,F021,F022, F023, F026, F027), is haz waste accumulation area sloped or otherwise designed, or containers elevated or otherwise protected from contact with liquids? (264.176(c)) GSQ [ ] NI N/A  28. If hazardous waste is being accumulated at the point of generation:  a) container(s) -55 gal or 1 qt acutely/severely toxic? (Rule 306(2):40 CFR 262.34(c)(1)) GPT [ ] NI N/A  b) container(s) under operator control & near the point of generation? (Rule 306(2): 40 CFR 262.34(c)(1)) GPT [ ] NI N/A  c) container(s) have words "Hazardous Waste"? (Rule 306(2): 40 CFR 262.34(c)(1)(ii)) GPT [ ] NI N/A  d) are the container(s) marked with the hazardous waste number or chemical name? (Rule 306(2)) GPT [ ] NI N/A  Rule 306(2) & 40 CFR 262.34(c)(1)(i) both refer to 40 CFR 265.171, 265.172 & 265.173(a).  e) are container(s) compatible with waste in them? (265.172) GPT [ ] NI N/A  g) container(s) closed when not in use & managed to prevent leaks? (265.173(a)) GPT [ ] NI N/A  29. If generator exceeded 55 gallons or 1 quart, w/in 3 days did generator, w/respect to that amount of excess waste: (Rule 306(2): 40 CFR 62.34(c)(2)  a) mark the container with the date the excess amount began accumulating? GPT [ ] NI N/A  30. Is hazardous waste accumulated in anything other than tanks or containers? Or, is hazardous waste generated but not accumulated, i.e.: process tank?  31. Hazardous waste accumulated so no hazardous waste or hazardous waste constituent can escape by gravity into soil, directly or indirectly, into surface, ground-waters, drains or sewers, and such that fugitive emissions do not violate Act 451, Part 55?			Г	1	
D) prevents run-on unless sufficient capacity? (264.175(b)(4))  E) accumulated liquids removed in a timely manner to prevent overflow? (264.175(b)5))  GSQ  I] NI NI/A  E) accumulated liquids removed in a timely manner to prevent overflow? (264.175(b)5))  GSQ  I] NI NI/A  ii) if accumulating solids, (other than F020,F021,F022, F023, F026, F027), is haz waste accumulation area sloped or otherwise designed, or containers elevated or otherwise protected from contact with liquids? (264.176(c))  BOD  GSQ  I] NI NI/A  28. If hazardous waste is being accumulated at the point of generation:  a) container(s) <55 gal or 1 qt acutely/severely toxic? (Rule 306(2):40 CFR 262.34(c)(1))  GPT  J NI NI/A  b) container(s) under operator control & near the point of generation? (Rule 306(2): 40 CFR 262.34(c)(1))  GPT  J NI NI/A  c) container(s) have words "Hazardous Waste"? (Rule 306(2): 40 CFR 262.34(c)(1)(ii))  GPT  J NI NI/A  d) are the container(s) marked with the hazardous waste number or chemical name? (Rule 306(2))  GPT  J NI NI/A  Rule 306(2) & 40 CFR 262.34(c)(1)(l) both refer to 40 CFR 265.171, 265.172 & 265.173(a).  e) are container(s) in good condition? (265.171)  GPT  J NI NI/A  g) container(s) compatible with waste in them? (265.172)  GPT  J NI NI/A  g) container(s) closed when not in use & managed to prevent leaks? (265.173(a))  GPT  J NI NI/A  b) move to an area with secondary containment?  GPT  J NI NI/A  b) move to an area with secondary containment?  GPT  J NI NI/A  30. Is hazardous waste accumulated in anything other than tanks or containers? Or, is hazardous waste generated but not Explain any yes answer.  SI NI NI/A  11. Hazardous waste accumulated so no hazardous waste or hazardous waste constituent can escape by gravity into soil, directly or indirectly, into surface, ground-waters, drains or sewers, and such that fugitive emissions do not violate Act 451, Part 55?			<u>г</u>	1	
E) accumulated liquids removed in a timely manner to prevent overflow? (264.175(b)5))  B) GSQ [ ] NI N/A  ii) if accumulating solids, (other than F020,F021,F022, F023, F026, F027), is haz waste accumulation area sloped or otherwise designed, or containers elevated or otherwise protected from contact with liquids? (264.176(c))  B) GSQ [ ] NI N/A  28. If hazardous waste is being accumulated at the point of generation:  a) container(s) <55 gal or 1 qt acutely/severely toxic? (Rule 306(2):40 CFR 262.34(c)(1))  C) container(s) under operator control & near the point of generation? (Rule 306(2): 40 CFR 262.34(c)(1))  C) container(s) have words "Hazardous Waste"? (Rule 306(2): 40 CFR 262.34(c)(1)(ii))  GPT [ ] NI N/A  d) are the container(s) marked with the hazardous waste number or chemical name? (Rule 306(2))  GPT [ ] NI N/A  Rule 306(2) & 40 CFR 262.34(c)(1)(l) both refer to 40 CFR 265.171, 265.172 & 265.173(a).  e) are container(s) in good condition? (265.171)  GPT [ ] NI N/A  f) are container(s) compatible with waste in them? (265.172)  GPT [ ] NI N/A  29. If generator exceeded 55 gallons or 1 quart, w/in 3 days did generator, w/respect to that amount of excess waste: (Rule 306(2): 40 CFR 26.34(c)(2)  a) mark the container with the date the excess amount began accumulating?  GPT [ ] NI N/A  50. Is hazardous waste accumulated in anything other than tanks or containers? Or, is hazardous waste generated but not accumulated, i.e.: process tank?  Explain any yes answer.  31. Hazardous waste accumulated so no hazardous waste or hazardous waste constituent can escape by gravity into soil, directly or indirectly, into surface, ground-waters, drains or sewers, and such that fugitive emissions do not violate Act 451, Part 555?			<u>г</u>	, <u>—</u> 1	_
ii) if accumulating solids, (other than F020,F021,F022, F023, F026, F027), is haz waste accumulation area sloped or otherwise designed, or containers elevated or otherwise protected from contact with liquids? (264.176(c))  28. If hazardous waste is being accumulated at the point of generation:  a) container(s) <55 gal or 1 qt acutely/severely toxic? (Rule 306(2):40 CFR 262.34(c)(1))  b) container(s) under operator control & near the point of generation? (Rule 306(2): 40 CFR 262.34(c)(1))  c) container(s) have words "Hazardous Waste"? (Rule 306(2): 40 CFR 262.34(c)(1)(ii))  d) are the container(s) marked with the hazardous waste number or chemical name? (Rule 306(2))  Full NI N/A  Rule 306(2) & 40 CFR 262.34(c)(1)(i) both refer to 40 CFR 265.171, 265.172 & 265.173(a).  e) are container(s) in good condition? (265.171)  g) container(s) compatible with waste in them? (265.172)  g) container(s) closed when not in use & managed to prevent leaks? (265.173(a))  g) container(s) closed when not in use & managed to prevent leaks? (265.173(a))  g) If generator exceeded 55 gallons or 1 quart, w/in 3 days did generator, w/respect to that amount of excess waste: (Rule 306(2): 40 CFR 62.34(c)(2)  a) mark the container with the date the excess amount began accumulating?  g) In NI N/A  30. Is hazardous waste accumulated in anything other than tanks or containers? Or, is hazardous waste generated but not excumulated, i.e.: process tank?  Rylain any yes answer.  NI N/A  31. Hazardous waste accumulated so no hazardous waste or hazardous waste constituent can escape by gravity into soil, directly or indirectly, into surface, ground-waters, drains or sewers, and such that fugitive emissions do not violate Act 451, Part 55?			Г	1	
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d) are the container(s) marked with the hazardous waste number or chemical name? (Rule 306(2))  Rule 306(2) & 40 CFR 262.34(c)(1)(1) both refer to 40 CFR 265.171, 265.172 & 265.173(a).  e) are container(s) in good condition? (265.171)  GPT	b) container(s) under operator control & near the point of generation? (Rule 306(2): 40 CFR 262.34(c)(1))	GPT	[	1	_ NI N/A
Rule 306(2) & 40 CFR 262.34(c)(1)(I) both refer to 40 CFR 265.171, 265.172 & 265.173(a).  e) are container(s) in good condition? (265.171)  f) are container(s) compatible with waste in them? (265.172)  gPT [ ] NI N/A  g) container(s) closed when not in use & managed to prevent leaks? (265.173(a))  gPT [ ] NI N/A  29. If generator exceeded 55 gallons or 1 quart, w/in 3 days did generator, w/respect to that amount of excess waste: (Rule 306(2): 40 CFR 62.34(c)(2)  a) mark the container with the date the excess amount began accumulating?  gPT [ ] NI N/A  b) move to an area with secondary containment?  GPT [ ] NI N/A  30. Is hazardous waste accumulated in anything other than tanks or containers? Or, is hazardous waste generated but not accumulated, i.e.: process tank?  Explain any yes answer.  NI N/A  31. Hazardous waste accumulated so no hazardous waste or hazardous waste constituent can escape by gravity into soil, directly or indirectly, into surface, ground-waters, drains or sewers, and such that fugitive emissions do not violate Act 451, Part 55?	c) container(s) have words "Hazardous Waste"? (Rule 306(2): 40 CFR 262.34(c)(1)(ii))	GPT	[	1	_NI N/A
e) are container(s) in good condition? (265.171)  f) are container(s) compatible with waste in them? (265.172)  g) container(s) closed when not in use & managed to prevent leaks? (265.173(a))  GPT	d) are the container(s) marked with the hazardous waste number or chemical name? (Rule 306(2))	GPT	[	1_	_ NI N/A
f) are container(s) compatible with waste in them? (265.172)  g) container(s) closed when not in use & managed to prevent leaks? (265.173(a))  29. If generator exceeded 55 gallons or 1 quart, w/in 3 days did generator, w/respect to that amount of excess waste: (Rule 306(2): 40 CFR 62.34(c)(2)  a) mark the container with the date the excess amount began accumulating?  BY I NI N/A  b) move to an area with secondary containment?  GPT I NI N/A  30. Is hazardous waste accumulated in anything other than tanks or containers? Or, is hazardous waste generated but not accumulated, i.e.: process tank?  SY Explain any yes answer.  31. Hazardous waste accumulated so no hazardous waste or hazardous waste constituent can escape by gravity into soil, directly or indirectly, into surface, ground-waters, drains or sewers, and such that fugitive emissions do not violate Act 451, Part 55?	Rule 306(2) & 40 CFR 262.34(c)(1)(I) both refer to 40 CFR 265.171, 265.172 & 265.173(a).				
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29. If generator exceeded 55 gallons or 1 quart, w/in 3 days did generator, w/respect to that amount of excess waste: (Rule 306(2): 40 CFR 62.34(c)(2)  a) mark the container with the date the excess amount began accumulating?  BY I NI N/A  b) move to an area with secondary containment?  GPT I NI N/A  30. Is hazardous waste accumulated in anything other than tanks or containers? Or, is hazardous waste generated but not accumulated, i.e.: process tank?  Explain any yes answer.  NI N/A  31. Hazardous waste accumulated so no hazardous waste or hazardous waste constituent can escape by gravity into soil, directly or indirectly, into surface, ground-waters, drains or sewers, and such that fugitive emissions do not violate Act 451, Part 55?	f) are container(s) compatible with waste in them? (265.172)	GPT	[	]	_ NI N/A
a) mark the container with the date the excess amount began accumulating?  b) move to an area with secondary containment?  30. Is hazardous waste accumulated in anything other than tanks or containers? Or, is hazardous waste generated but not accumulated, i.e.: process tank?  Explain any yes answer.  31. Hazardous waste accumulated so no hazardous waste or hazardous waste constituent can escape by gravity into soil, directly or indirectly, into surface, ground-waters, drains or sewers, and such that fugitive emissions do not violate Act 451, Part 55?	g) container(s) closed when not in use & managed to prevent leaks? (265.173(a))	GPT	[	1	_ NI N/A
b) move to an area with secondary containment?  30. Is hazardous waste accumulated in anything other than tanks or containers? Or, is hazardous waste generated but not accumulated, i.e.: process tank?  Sylvantial explain any yes answer.  31. Hazardous waste accumulated so no hazardous waste or hazardous waste constituent can escape by gravity into soil, directly or indirectly, into surface, ground-waters, drains or sewers, and such that fugitive emissions do not violate Act 451, Part 55?	29. If generator exceeded 55 gallons or 1 quart, w/in 3 days did generator, w/respect to that amount of excess waste: (Rule 306	(2): 40 (	CFR	62.	34(c)(2)
30. Is hazardous waste accumulated in anything other than tanks or containers? Or, is hazardous waste generated but not accumulated, i.e.: process tank?  Stylain any yes answer.  NI N/A  31. Hazardous waste accumulated so no hazardous waste or hazardous waste constituent can escape by gravity into soil, directly or indirectly, into surface, ground-waters, drains or sewers, and such that fugitive emissions do not violate Act 451, Part 55?	a) mark the container with the date the excess amount began accumulating?	GPT	[_	1_	NI N/A
accumulated, i.e.: process tank? Explain any yes answerNI N/A  31. Hazardous waste accumulated so no hazardous waste or hazardous waste constituent can escape by gravity into soil, directly or indirectly, into surface, ground-waters, drains or sewers, and such that fugitive emissions do not violate Act 451, Part 55?	b) move to an area with secondary containment?	GPT	[_	1_	NI N/A
indirectly, into surface, ground-waters, drains or sewers, and such that fugitive emissions do not violate Act 451, Part 55?	accumulated, i.e.: process tank? Explain any yes answer.				_NI N/A
· · · · · · · · · · · · · · · · · · ·		·	L	1_	_ NI N/A

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32. Waste area protected from weather, fire, physical damage & vandals? (Rule 306(4)(j))	GPT	[_	_1_	NI N/A
<b>33.</b> Is hazardous waste accumulated in tanks?				_ NI N/A
<b>34.</b> Is hazardous waste placed on drip pads?				NI N/A
<b>PERSONNEL TRAINING</b> (Rule 306(1)(d) & 40 CFR 262.34(a)(4))				
35. Emergency coordinator(s) identified & available at all times? (Rule 306(4)(f):40 CFR 262.34(d)(5)(I))	GSQ	L	<u></u> _	_ NI N/A
<b>36.</b> Next to phone is the following posted? (Rule 306(4)(g):40 CFR 262.34(d)(5)(ii)(A-C))	•			
a) name & phone number of emergency coordinator(s)	GSQ	L	]_	NI N/A
b) location of fire extinguishers, spill control equipment and fire alarms, if present?	GSQ	L	<u></u>	NI N/A
c) phone number of fire department (not needed if direct alarm)?	GSQ	L		_ NI N/A
37. Employees know waste handling & emergency procedures? (Rule 306(4)(h):40 CFR 262.34(d)(5)(iii))	GSQ	L	<u></u>	NI N/A
38. If facility has had emergency, did coordinator take appropriate response? (Rule 306 (4)(i):40 CFR 262.34(d)(iv)(A-B))	GSQ		1_	NI N/A
AND				
39. If there has been a fire, explosion or release which threatened human health or if spill reached surface water did facility call PEAS and NRC? (Rule 306(4)(i)(iii)(A-H):40 CFR 252.34 (d)(5)(iv)(C)(1-5).	GSQ	<u></u>	_1_	_ NI N/A
Rule 306(4)(e) & 40 CFR 262.34(a)(4) refer to 265, Subpart C, 265.30-265.37				
40. Facility maintained/operated to minimize possibility of fire, explosion, release of hazardous waste or hazardous waste cons		_°	o.sai	dobsrvd
which could threaten human health/environment? (265.31)	GSQ			NI N/A
41. If required, does this facility have the following equipment:		_		
a) internal communications or alarm systems? (265.32(a))	GSQ	<u>_</u>	1_	NI N/A
b) telephone or 2-way radios at the scene of operations? (265.32(b))	GSQ	<u></u>	<u></u>	NI N/A
c) portable fire extinguishers, fire control, spill control equipment and decontamination equipment? (265.32(c))	GSQ	<u></u>	<u></u>	NI N/A
d) adequate volume of water and/or foam available for fire control? (265.32(d))	GSQ			NI N/A
42. Testing and Maintenance of Emergency Equipment:		_		
a) owner/operator test & maintain emergency equipment to assure operation? (265.33) b) has owner/operator provided immediate access to internal alarms? (265.34(a & b)) <b>NOTE</b> : Access to communication or	GSQ	L	_] n <i>i</i> o	NI N/A
applicable <b>only</b> if required 40 CFR 265. 32	alarırı sys	steri	115	
i) when hazardous waste is being poured, mixed, etc.	GSQ			_ NI N/A
ii) one employee on the premises while facility is operating.	GSQ	Ĺ		_ NI N/A
c) aisle space for unobstructed movement of personnel/emergency equipment? (265.35)	GSQ			_ NI N/A
<b>43.</b> Has the facility made arrangements with local authorities? (265.37(a)&(b))	GSQ	[_	<u></u>	NI N/A
Rule 309 refers to 262, Subpart E except 262.54 & 262.55 INTERNATIONAL SHIPMENTS (Rule 309 & 310: 40 CFR 262.50-262.60)				
44. Has the facility imported or exported hazardous waste?		_		_ NI N/A
a) Exporting, has the generator:				
i) notified the Administrator in writing <12 months prior to shipment? (262.52(a))	GEX	L	1_	_ NI N/A
ii) receiving country consented to accept waste. (262.52(b))	GEX	L		NI N/A
iii) has copy of EPA Acknowledgment of Consent. (262.52(c))	GEX	L	1_	NI N/A
iv) complied with manifest requirements in Rule 309(2)(a-i).	GEX	L	1_	NI N/A
v) if required, was an exception report filled. (309(3)(a-c))	GEX	L		NI N/A
b) importing, has the generator met manifest requirements? (Rule 310: 40 CFR 262.60)	GIX	L		NI N/A
COMMENTS:				
		_		